COUNTRY COURT MOBILE HOME PARK (PWS 2250014) SOURCE WATER ASSESSMENT FINAL REPORT

February 19, 2002



State of Idaho Department of Environmental Quality

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Executive Summary

Under the Safe Drinking Water Act Amendments of 1996, all states are required by the U.S. Environmental Protection Agency to assess every source of public drinking water for its relative sensitivity to contaminants regulated by the Act. This assessment is based on a land use inventory of the designated source water assessment area and sensitivity factors associated with the well and aquifer characteristics.

This report, Source Water Assessment for Country Court Mobile Home Park, Grangeville, Idaho, describes the public drinking water system, the boundaries of the zones of water contribution, and the associated potential contaminant sources located within these boundaries. This assessment should be used as a planning tool, taken into account with local knowledge and concerns, to develop and implement appropriate protection measures for this source. The results should <u>not be</u> used as an absolute measure of risk and they should <u>not be</u> used to undermine public confidence in the water system.

The Country Court Mobile Home Park drinking water system consists of one active well and an inactive well that has not been properly abandoned. Information regarding the location of the inactive well was unavailable. Therefore, this report only assesses the susceptibility of the active well. However, it should be noted that while the inactive well is still connected to the system, it poses a threat of contamination to the drinking water.

The active well has a moderate susceptibility to synthetic organic compounds (SOCs) and microbial contaminants and has a high susceptibility to inorganic compounds (IOCs) and volatile organic compounds (VOCs). The number of potential contaminant sources that can contribute leachable compounds to the aquifer in the event of a spill or release contributed to the high susceptibility ratings of the well. Additionally, the sanitary survey indicates that the well is not properly protected from surface flooding, resulting in a high system construction score and ultimately contributing to the overall susceptibility of the well to potential contaminants.

No current water chemistry issues affect the Country Court Mobile Home Park drinking water system. The IOCs barium, fluoride, and nitrate have been detected in the water system at levels below the maximum contaminant levels (MCLs). Total coliform bacteria were detected in the distribution system in 1995 and in October 2001. No VOCs or SOCs have been detected in the water system.

This assessment should be used as a basis for determining appropriate new protection measures or reevaluating existing protection efforts. No matter what ranking a source receives, protection is always important. Whether the source is currently located in a "pristine" area or an area with numerous industrial and/or agricultural land uses that require surveillance, the way to ensure good water quality in the future is to act now to protect valuable water supply resources. If the system should need to expand in the future, new well sites should be located in areas with as few potential sources of contamination as possible, and the site should be reserved and protected for this specific use.

For the Country Court Mobile Home Park system, drinking water protection activities should first focus on correcting any deficiencies outlined in the 2001 sanitary survey (an inspection conducted every five years with the purpose of determining the physical condition of a water system's components and its capacity) including protection of the well from surface flooding. Also, disinfection practices should be maintained if microbial contamination becomes a problem. No chemicals should

be stored or applied within the 50-foot radius of the wellhead. As much of the designated protection areas are outside the direct jurisdiction of the Country Court Mobile Home Park, collaboration and partnerships with state and local agencies, and industry groups should be established and are critical to the success of drinking water protection. In addition, the well should maintain sanitary standards regarding wellhead protection.

Due to the time involved with the movement of ground water, drinking water protection activities should be aimed at long-term management strategies even though these strategies may not yield results in the near term. A strong public education program should be a primary focus of any drinking water protection plan as the delineation encompasses urban and commercial land uses. Public education topics could include proper lawn and garden care practices, household hazardous waste disposal methods, proper care and maintenance of septic systems, and the importance of water conservation to name but a few. There are multiple resources available to help communities implement protection programs, including the Drinking Water Academy of the EPA.

A system must incorporate a variety of strategies in order to develop a comprehensive drinking water protection plan, be they regulatory in nature (i.e. zoning, permitting) or non-regulatory in nature (i.e. good housekeeping, public education, specific best management practices). For assistance in developing protection strategies please contact the Lewiston Regional Office of the Idaho Department of Environmental Quality or the Idaho Rural Water Association.

SOURCE WATER ASSESSMENT FOR COUNTRY COURT MOBILE HOME PARK, GRANGEVILLE, IDAHO

Section 1. Introduction - Basis for Assessment

The following sections contain information necessary to understand how and why this assessment was conducted. It is important to review this information to understand what the rankings of this assessment mean. Maps showing the delineated source water assessment area and the inventory of significant potential sources of contamination identified within that area are attached. The list of significant potential contaminant source categories and their rankings used to develop the assessment is also included.

Background

Under the Safe Drinking Water Act Amendments of 1996, all states are required by the U.S. Environmental Protection Agency (EPA) to assess every source of public drinking water for its relative susceptibility to contaminants regulated by the Safe Drinking Water Act. This assessment is based on a land use inventory of the delineated assessment area and sensitivity factors associated with the wells and aquifer characteristics.

Level of Accuracy and Purpose of the Assessment

Since there are over 2,900 public water sources in Idaho, there is limited time and resources to accomplish the assessments. All assessments must be completed by May of 2003. An in-depth, site-specific investigation of each significant potential source of contamination is not possible. Therefore, this assessment should be used as a planning tool, taken into account with local knowledge and concerns, to develop and implement appropriate protection measures for this source. The results should <u>not be</u> used as an absolute measure of risk and they should <u>not be</u> used to undermine public confidence in the water system.

The ultimate goal of the assessment is to provide data to local communities to develop a protection strategy for their drinking water supply system. The Idaho Department of Environmental Quality (DEQ) recognizes that pollution prevention activities generally require less time and money to implement than treatment of a public water supply system once it has been contaminated. DEQ encourages communities to balance resource protection with economic growth and development. The local community, based on its own needs and limitations, should determine the decision as to the amount and types of information necessary to develop a drinking water protection program. Wellhead or drinking water protection is one facet of a comprehensive growth plan, and it can complement ongoing local planning efforts.

Section 2. Conducting the Assessment

General Description of the Source Water Quality

The public drinking water system for the Country Court Mobile Home Park is comprised of one ground water well that serves approximately 89 people through 41 connections. The well is located approximately 1.5 miles northwest of the city of Grangeville and approximately 600 feet north of highway 95/7 within the Country Court Mobile Home Park (Figure 1).

No current water chemistry issues affect the Country Court Mobile Home Park drinking water system. The IOCs barium, fluoride, and nitrate have been detected in the water system but at levels below the maximum contaminant levels (MCLs). Total coliform bacteria were detected in the distribution system in 1995 and in October 2001. No VOCs or SOCs have been detected in the water system.

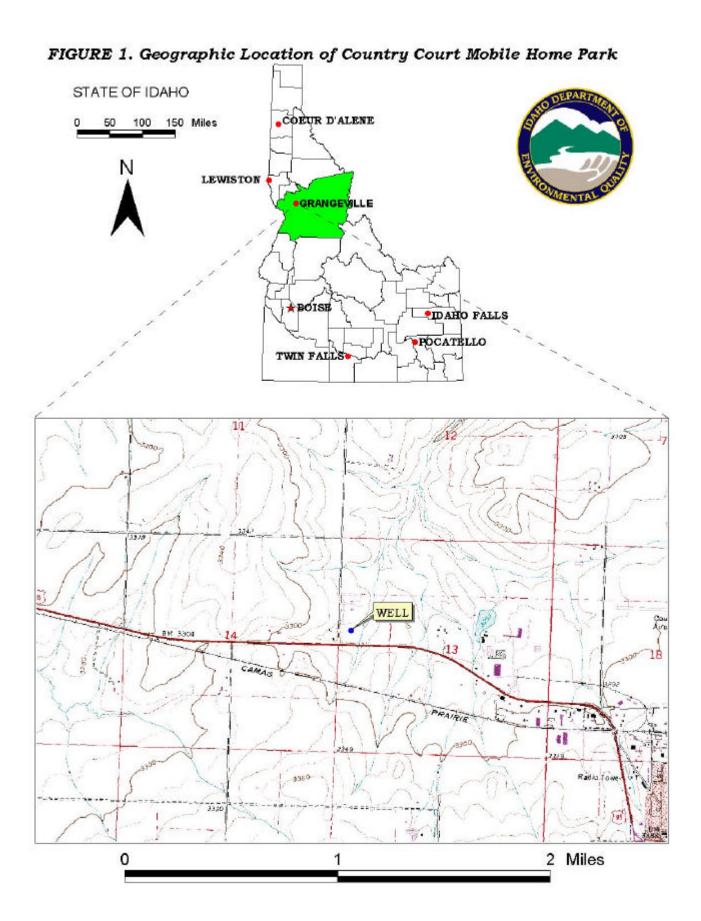
Defining the Zones of Contribution – Delineation

The delineation process establishes the physical area around a well that will become the focal point of the assessment. The process includes mapping the boundaries of the zone of contribution into time-of-travel (TOT) zones (zones indicating the number of years necessary for a particle of water to reach a well) for water in the aquifer. DEQ contracted with the University of Idaho to perform the delineations using a refined computer model approved by the EPA in determining the 3-year (Zone 1B), 6-year (Zone 2), and 10-year (Zone 3) TOT for water associated with the basalt aquifer of the Clearwater Plateau in the vicinity of the Country Court Mobile Home Park well. The computer model used site specific data, assimilated by the University of Idaho from a variety of sources including operator input, local area well logs, and hydrogeologic reports (detailed below).

The conceptual hydrogeologic model for the area of the Grangeville and Country Court source wells is based on little known information and scarce data. Geologic maps at a scale of 1:250,000 are used to interpret the geology (Gaston and Bennett, 1979; Rember and Bennett, 1979). The Grangeville source wells supply water to the Grangeville community. Four nearby surface water bodies are thought to influence the ground water flow regime; these are the Salmon River, Johns Creek, Graves Creek and the South Fork of the Clearwater River. Based on well logs, the wells are located in fractured basalt.

Wells located in basalt aquifers in northern Idaho produce up to 2,500 gpm. Discharge from the Grangeville wells is less than 1,100 gpm. Discharge from the Country Court well is 100 gpm. Most of the ground water found in basalts is present in the vesicular contact, fracture zones or in the sediments between basalt flows. Static water level data exist for all source wells.

Columbia River basalt covers most of the Grangeville area (Gaston and Bennett, 1979). The source wells derive water from the fractured basalt aquifer. The local hydraulic gradient is generally toward the north; although, the Eimers, Park and Egland wells have lower water elevations that appear as a bullseye on the ground water contour map based on water level data from the test points.



The geology of the Grangeville area is complex. Based on the geologic maps by Gaston and Bennett (1979) and Rember and Bennett (1979) several structural features exist to the north, east and south of Grangeville. The water elevations at the test points do not support any features within the source well and test point area.

The Salmon River cuts through hundreds of feet of basalt to the west of Grangeville. The river is assumed to gain water from the rock and to discharge into the Snake River. The Salmon River is thought to be a gaining creek for this reason and because it flows all year. Water in the river during baseflow conditions is from ground water.

Johns Creek and Graves Creek are also thought to be gaining because they flow year round. Headwaters of Johns Creek begin about 10,000 feet southeast of the Monastery of St. Gertrude (the Monastery is southwest of Cottonwood). The headwaters of Graves Creek begin about 10 miles southeast of the Monastery. The creeks merge, downcut into the basalt and discharge into the Salmon River approximately 11.2 miles south of Cottonwood.

The South Fork of the Clearwater River is believed to be gaining. The river cuts through the basalt acquiring water from the aquifer. The river also flows year round. The headwaters of the South Fork begin about four miles south of Harpster. The South Fork then discharges into the main fork of the Clearwater River.

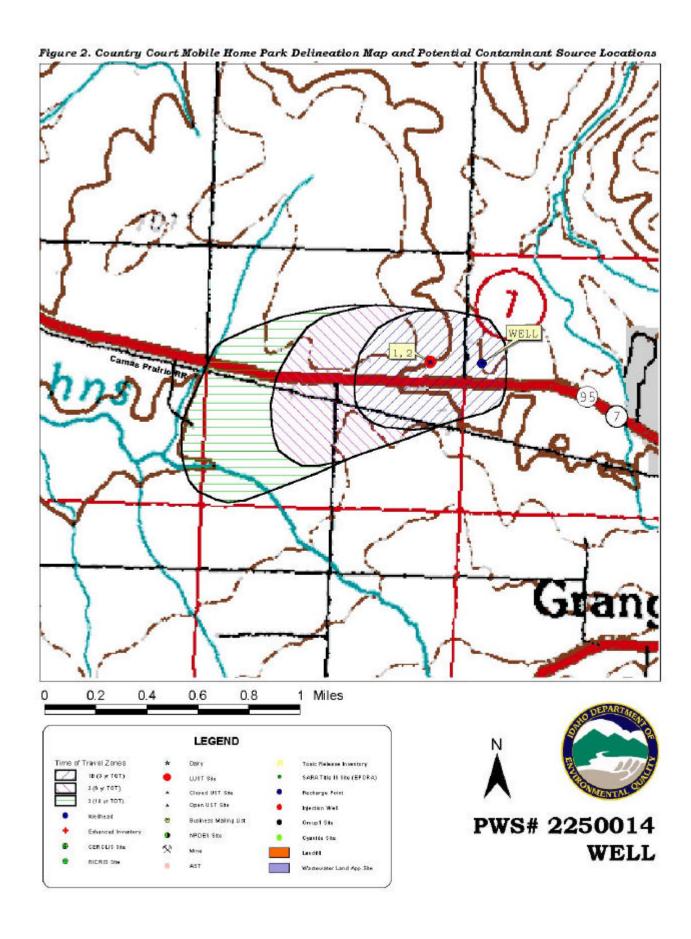
No aquifer recharge data are available for the Grangeville area. In a study by Wyatt-Jaykim (1994) recharge to the central basin (Lewiston basin) was modeled as 1 inch/year; 2 inches/year was selected in the higher areas. Because the Grangeville area lies at a higher elevation than much of the basin, precipitation rates are higher at Grangeville at 22.7 inches/year (Castelin, 1976) versus 13 inches/year in Lewiston-Clarkston (Cohen and Ralston, 1980). Recharge is therefore expected to be greater at Grangeville than at Lewiston.

The capture zone delineated herein is based upon limited data and must be taken as best estimates. If more data become available in the future this delineation should be adjusted based on additional modeling incorporating the new data.

The delineated source water assessment area for the Country Court Mobile Home Park well can best be described as a corridor extending west for approximately 1.5 miles and is approximately one-half mile wide (Figure 2). The actual data used by the University of Idaho in determining the source water assessment delineation area is available from DEQ upon request.

Identifying Potential Sources of Contamination

A potential source of contamination is defined as any facility or activity that stores, uses, or produces, as a product or by-product, the contaminants regulated under the Safe Drinking Water Act and has a sufficient likelihood of releasing such contaminants at levels that could pose a concern relative to drinking water sources. The goal of the inventory process is to locate and describe those facilities, land uses, and environmental conditions that are potential sources of groundwater contamination. The locations of potential sources of contamination within the delineation areas were obtained by field surveys conducted by DEQ and from available databases.



Land use within the immediate area of the Country Court Mobile Home Park well consists of mostly residential land use while the surrounding area is predominantly agricultural land.

It is important to understand that a release may never occur from a potential source of contamination provided they are using best management practices. Many potential sources of contamination are regulated at the federal level, state level, or both to reduce the risk of release. Therefore, when a business, facility, or property is identified as a potential contaminant source, this should not be interpreted to mean that this business, facility, or property is in violation of any local, state, or federal environmental law or regulation. What it does mean is that the <u>potential</u> for contamination exists due to the nature of the business, industry, or operation. There are a number of methods that water systems can use to work cooperatively with potential sources of contamination, including educational visits and inspections of stored materials. Many owners of such facilities may not even be aware that they are located near a public water supply well.

Contaminant Source Inventory Process

A two-phased contaminant inventory of the study area was conducted in October and November 2001. The first phase involved identifying and documenting potential contaminant sources within the Country Court Mobile Home Park source water assessment area (Figure 2) through the use of computer databases and Geographic Information System (GIS) maps developed by DEQ. The second, or enhanced, phase of the contaminant inventory involved contacting the operator to identify and add any additional potential sources in the area.

The delineated source water assessment area of the Country Court Mobile Home Park well contains a several potential contaminant sources, mostly in the 3-year TOT zone. These sources include an underground storage tank (UST) site, a leaking underground storage tank (LUST) site, Highway 95/7, and the Camas Prairie Railnet (Table 1). These sources can contribute leachable contaminants to the aquifer in the event of an accidental spill or release. The delineation also includes Johns Creek, a surface water that can contaminate the well via surface runoff. Additionally, the 1995 Ground water under Direct Influence (GWUDI) field survey indicates that sewage lagoons are located within 600 feet of the wellhead. Though this site is not listed in the table below, it was used in the susceptibility assessment of the well.

Table 1. Country Court Mobile Home Park Well Potential Contaminant Inventory.

Site	Description of Source ¹	TOT ² Zone	Source of Information	Potential Contaminants ³	
1, 2	LUST-Site Cleanup Completed, Impact:	0 - 3	Database Search	VOC, SOC	
	Unknown; UST-Closed				
	Highway 95/7	0 – 10	GIS Map	IOC, VOC, SOC, Microbes	
	Camas Prairie Railnet	0 – 10	GIS Map	IOC, VOC, SOC, Microbes	
	Johns Creek	6 – 10	GIS Map	IOC, VOC, SOC	

¹ LUST = leaking underground storage tank, UST = underground storage tank

² TOT = time-of-travel (in years) for a potential contaminant to reach the wellhead

³ IOC = inorganic chemical, VOC = volatile organic chemical, SOC = synthetic organic chemical

Section 3. Susceptibility Analysis

The well's susceptibility to contamination was ranked as high, moderate, or low risk according to the following considerations: hydrologic characteristics, physical integrity of the well, land use characteristics, and potentially significant contaminant sources. The susceptibility rankings are specific to a particular potential contaminant or category of contaminants. Therefore, a high susceptibility rating relative to one potential contaminant does not mean that the water system is at the same risk for all other potential contaminants. The relative ranking that is derived for each well is a qualitative, screening-level step that, in many cases, uses generalized assumptions and best professional judgement. Appendix A contains the susceptibility analysis worksheets for the system. The following summaries describe the rationale for the susceptibility ranking.

Hydrologic Sensitivity

The hydrologic sensitivity of a well is dependent upon four factors: the surface soil composition, the material in the vadose zone (between the land surface and the water table), the depth to first ground water, and the presence of a 50-foot thick fine-grained zone above the producing zone of the well. Slowly draining soils such as silt and clay typically are more protective of ground water than coarse-grained soils such as sand and gravel. Similarly, fine-grained sediments in the subsurface and a water depth of more than 300 feet protect the ground water from contamination.

Hydrologic sensitivity is moderate for the well of the Country Court Mobile Home Park (Table 2). Regional soil data places the delineated area within poor to moderately drained soils, which can decrease the potential downward migration of contaminants toward the aquifer. No well log was available, preventing a determination of the composition of the vadose zone, the depth to first ground water, and the presence of a 50-foot thick fine-grained zone above the producing zone of the well.

Well Construction

Well construction directly affects the ability of the well to protect the aquifer from contaminants. System construction scores are reduced when information shows that potential contaminants will have a more difficult time reaching the intake of the well. Lower scores imply a system is less vulnerable to contamination. For example, if the well casing and annular seal both extend into a low permeability unit, then the possibility of contamination is reduced and the system construction score goes down. If the highest production interval is more than 100 feet below the water table, then the system is considered to have better buffering capacity. If the wellhead and surface seal are maintained to standards, as outlined in sanitary surveys, then contamination down the well bore is less likely. If the well is protected from surface flooding and is outside the 100-year floodplain, then contamination from surface events is reduced. A sanitary survey was conducted in 2001 for the system.

The Country Court Mobile Home Park well rated high for system construction. The 2001 sanitary survey indicates that the wellhead and surface seals are maintained but that the well is not properly protected from surface flooding. The top of the casing is only 12 inches above ground surface, not the required minimum 18 inches as needed. A well log was unavailable, limiting the amount of well construction information.

However, the sanitary survey did provide some details of the well's construction. The well was drilled in 1969 to a depth of 107 feet. It has an 8-inch diameter casing.

A determination was made as to whether current public water system (PWS) construction standards are being met. Though the well may have been in compliance with standards when it was completed, current PWS well construction standards are more stringent. The Idaho Department of Water Resources *Well Construction Standards Rules* (1993) require all PWSs to follow DEQ standards as well. IDAPA 58.01.08.550 requires that PWSs follow the *Recommended Standards for Water Works* (1997) during construction. These standards include provisions for well screens, pumping tests, and casing thicknesses to name a few. Table 1 of the *Recommended Standards for Water Works* (1997) lists the required steel casing thickness for various diameter wells. Eight-inch diameter wells require a 0.322-inch thick casing. As such, the well was assessed an additional point in the system construction rating.

Potential Contaminant Source and Land Use

The Country Court Mobile Home Park well rated moderate for IOCs (i.e. nitrates, arsenic), VOCs (i.e. petroleum products, chlorinated solvents), and SOCs (i.e. pesticides), and low for microbial contaminants (i.e. bacteria). The undetermined agricultural land surrounding the well and the number of potential contaminant sources within the 3-year TOT zone that contain leachable contaminants contributed to its land use scores.

Final Susceptibility Ranking

An IOC detection above a drinking water standard MCL, any detection of a VOC or SOC, or a detection of total coliform bacteria or fecal coliform bacteria at the wellhead will automatically give a high susceptibility rating to a well despite the land use of the area because a pathway for contamination already exists. Additionally, if there are contaminant sources located within 50 feet of the source then the wellhead will automatically get a high susceptibility rating. Hydrologic sensitivity and system construction scores are heavily weighted in the final scores. Having multiple potential contaminant sources in the 0 to 3-year time of travel zone (Zone 1B) and agricultural land contribute greatly to the overall ranking. In terms of total susceptibility, the Country Court Mobile Home Park well rates high susceptibility to IOCs and VOCs and rates moderate susceptibility to SOCs and microbial contaminants.

Table 2. Summary of Country Court Mobile Home Park Susceptibility Evaluation

	Susceptibility Scores ¹									
	Hydrologic Sensitivity	Contaminant Inventory			System Construction	Final Susceptibility Ranking				
Well		IOC	VOC	SOC	Microbials		IOC	VOC	SOC	Microbials
Well	M	M	M	M	L	Н	Н	Н	M	M

¹H = High Susceptibility, M = Moderate Susceptibility, L = Low Susceptibility,

IOC = inorganic chemical, VOC = volatile organic chemical, SOC = synthetic organic chemical

Susceptibility Summary

Overall, the well of the Country Court Mobile Home Park has a high susceptibility to IOCs and VOCs and a moderate susceptibility to SOCs and microbial contaminants. The leaking underground storage tank and the sewage lagoons near the wellhead resulted in a high IOC and VOC susceptibility.

The heavily weighted high system construction score combined with the predominant undetermined agricultural land that surrounds the well contributed to the overall susceptibility of the well to contaminants.

No current water chemistry issues affect the Country Court Mobile Home Park drinking water system. The IOCs barium, fluoride, and nitrate have been detected in the water system but at levels below the MCLs. Total coliform bacteria were detected in the distribution system in 1995 and in October 2001. No VOCs or SOCs have been detected in the water system.

Section 4. Options for Drinking Water Protection

The susceptibility assessment should be used as a basis for determining appropriate new protection measures or re-evaluating existing protection efforts. No matter what the susceptibility ranking a source receives, protection is always important. Whether the source is currently located in a "pristine" area or an area with numerous industrial and/or agricultural land uses that require surveillance, the way to ensure good water quality in the future is to act now to protect valuable water supply resources.

An effective drinking water protection program is tailored to the particular local drinking water protection area. A community with a fully developed drinking water protection program will incorporate many strategies. For the Country Court Mobile Home Park system, drinking water protection activities should first focus on correcting any deficiencies outlined in the 2001 sanitary survey including protection of the well from surface flooding. Also, disinfection practices should be maintained if microbial contamination becomes a problem. No chemicals should be stored or applied within the 50-foot radius of the wellhead. As much of the designated protection areas are outside the direct jurisdiction of the Country Court Mobile Home Park, collaboration and partnerships with state and local agencies, and industry groups should be established and are critical to the success of drinking water protection. In addition, the well should maintain sanitary standards regarding wellhead protection.

Due to the time involved with the movement of ground water, drinking water protection activities should be aimed at long-term management strategies even though these strategies may not yield results in the near term. A strong public education program should be a primary focus of any drinking water protection plan as the delineation encompasses urban and commercial land uses. Public education topics could include proper lawn and garden care practices, household hazardous waste disposal methods, proper care and maintenance of septic systems, and the importance of water conservation to name but a few. There are multiple resources available to help communities implement protection programs, including the Drinking Water Academy of the EPA.

A system must incorporate a variety of strategies in order to develop a comprehensive drinking water protection plan, be they regulatory in nature (i.e. zoning, permitting) or non-regulatory in nature (i.e. good housekeeping, public education, specific best management practices). For assistance in developing protection strategies please contact the Lewiston Regional Office of the Idaho Department of Environmental Quality or the Idaho Rural Water Association.

Assistance

Public water supplies and others may call the following DEQ offices with questions about this assessment and to request assistance with developing and implementing a local protection plan. In addition, draft protection plans may be submitted to the DEQ office for preliminary review and comments.

Lewiston Regional DEQ Office (208) 799-4370

State DEQ Office (208) 373-0502

Website: http://www2.state.id.us/deq

Water suppliers serving fewer than 10,000 persons may contact John Bokor, Idaho Rural Water Association, at 1-800-962-3257 for assistance with drinking water protection (formerly wellhead protection) strategies.

POTENTIAL CONTAMINANT INVENTORY LIST OF ACRONYMS AND DEFINITIONS

<u>AST (Aboveground Storage Tanks)</u> – Sites with aboveground storage tanks.

<u>Business Mailing List</u> – This list contains potential contaminant sites identified through a yellow pages database search of standard industry codes (SIC).

<u>CERCLIS</u> – This includes sites considered for listing under the <u>Comprehensive Environmental Response Compensation and Liability Act (CERCLA)</u>. CERCLA, more commonly known as ASuperfund≅ is designed to clean up hazardous waste sites that are on the national priority list (NPL).

<u>Cyanide Site</u> – DEQ permitted and known historical sites/facilities using cyanide.

<u>Dairy</u> – Sites included in the primary contaminant source inventory represent those facilities regulated by Idaho State Department of Agriculture (ISDA) and may range from a few head to several thousand head of milking cows.

<u>Deep Injection Well</u> – Injection wells regulated under the Idaho Department of Water Resources generally for the disposal of stormwater runoff or agricultural field drainage.

Enhanced Inventory – Enhanced inventory locations are potential contaminant source sites added by the water system. These can include new sites not captured during the primary contaminant inventory, or corrected locations for sites not properly located during the primary contaminant inventory. Enhanced inventory sites can also include miscellaneous sites added by the Idaho Department of Environmental Quality (DEQ) during the primary contaminant inventory.

Floodplain – This is a coverage of the 100year floodplains.

<u>Group 1 Sites</u> – These are sites that show elevated levels of contaminants and are not within the priority one areas.

<u>Inorganic Priority Area</u> – Priority one areas where greater than 25% of the wells/springs show constituents higher than primary standards or other health standards.

<u>Landfill</u> – Areas of open and closed municipal and non-municipal landfills.

<u>LUST (Leaking Underground Storage Tank)</u> – Potential contaminant source sites associated with leaking underground storage tanks as regulated under RCRA.

<u>Mines and Quarries</u> – Mines and quarries permitted through the Idaho Department of Lands.)

<u>Nitrate Priority Area</u> – Area where greater than 25% of wells/springs show nitrate values above 5 mg/L.

NPDES (National Pollutant Discharge Elimination System) – Sites with NPDES permits. The Clean Water Act requires that any discharge of a pollutant to waters of the United States from a point source must be authorized by an NPDES permit.

<u>Organic Priority Areas</u> – These are any areas where greater than 25 % of wells/springs show levels greater than 1% of the primary standard or other health standards.

<u>Recharge Point</u> – This includes active, proposed, and possible recharge sites on the Snake River Plain.

RICRIS – Site regulated under **Resource Conservation Recovery Act (RCRA)**. RCRA is commonly associated with the cradle to grave management approach for generation, storage, and disposal of hazardous wastes.

SARA Tier II (Superfund Amendments and Reauthorization Act Tier II Facilities) – These sites store certain types and amounts of hazardous materials and must be identified under the Community Right to Know Act.

<u>Toxic Release Inventory (TRI)</u> – The toxic release inventory list was developed as part of the Emergency Planning and Community Right to Know (Community Right to Know) Act passed in 1986. The Community Right to Know Act requires the reporting of any release of a chemical found on the TRI list.

<u>UST (Underground Storage Tank)</u> – Potential contaminant source sites associated with underground storage tanks regulated as regulated under RCRA.

<u>Wastewater Land Applications Sites</u> – These are areas where the land application of municipal or industrial wastewater is permitted by DEQ.

<u>Wellheads</u> – These are drinking water well locations regulated under the Safe Drinking Water Act. They are not treated as potential contaminant sources.

NOTE: Many of the potential contaminant sources were located using a geocoding program where mailing addresses are used to locate a facility. Field verification of potential contaminant sources is an important element of an enhanced inventory.

Where possible, a list of potential contaminant sites unable to be located with geocoding will be provided to water systems to determine if the potential contaminant sources are located within the source water assessment area.

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Appendix A

Country Court Mobile Home Park Susceptibility Analysis Worksheet

The final scores for the susceptibility analysis were determined using the following formulas:

- 1) VOC/SOC/IOC Final Score = Hydrologic Sensitivity + System Construction + (Potential Contaminant/Land Use x 0.2)
- 2) 2) Microbial Final Score = Hydrologic Sensitivity + System Construction + (Potential Contaminant/Land Use x 0.375)

Final Susceptibility Scoring:

- 0 5 Low Susceptibility
- 6 12 Moderate Susceptibility
- ≥ 13 High Susceptibility

5. Final Well Ranking

Public Water System Name :

COUNTRY COURT MHP

Public Water System Number 2250014

1. System Construction Drill Date Driller Log Available NO Sanitary Survey (if yes, indicate date of last survey) YES 2001 Well meets IDWR construction standards 1 Wellhead and surface seal maintained YES Ω Casing and annular seal extend to low permeability unit NO 2 Highest production 100 feet below static water level Well located outside the 100 year flood plain 2. Hydrologic Sensitivity Soils are poorly to moderately drained Vadose zone composed of gravel, fractured rock or unknown Depth to first water > 300 feet Aquitard present with > 50 feet cumulative thickness NO 2 Total Hydrologic Score 4 Score 3. Potential Contaminant / Land Use - ZONE 1A Score Score Score Land Use Zone 1A IRRIGATED PASTURE
Farm chemical use high NO 1 1 0 0 NO PASTURE crobial sources in Zone 1A NO NO NO NO NO Total Potential Contaminant Source/Land Use Score - Zone 1A 1 1 1 IOC, VOC, SOC, or Microbial sources in Zone 1A Potential Contaminant / Land Use - ZONE 1B ______ Contaminant sources present (Number of Sources) 3 3 3 (Score = # Sources X 2) 8 Points Maximum 6 6 6 3 Sources of Class II or III leacheable contaminants or 5 2 3 5 4 Points Maximum 2 Zone 1B contains or intercepts a Group 1 Area 2 2 Land use Zone 1B Greater Than 50% Non-Irrigated Agricultural ______ Total Potential Contaminant Source / Land Use Score - Zone 1B 13 11 10 Potential Contaminant / Land Use - ZONE II 2 2 2 Contaminant Sources Present YES YES 1 1 Sources of Class II or III leacheable contaminants or 1 Land Use Zone II Greater Than 50% Non-Irrigated Agricultural 1 1 Potential Contaminant Source / Land Use Score - Zone II 4 4 4 Potential Contaminant / Land Use - ZONE III Contaminant Source Present 1 1 1 Sources of Class II or III leacheable contaminants or YES 1 0 0 1 Is there irrigated agricultural lands that occupy > 50% of ______ Total Potential Contaminant Source / Land Use Score - Zone III Cumulative Potential Contaminant / Land Use Score 4. Final Susceptibility Source Score

Well# : WELL

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